



GRUPO PRISA

Corporate Income Tax Report

2025 tax year



PROMOTORA DE INFORMACIONES, S.A. (PRISA)**CORPORATE INCOME TAX REPORT FOR 2025****New obligation to prepare the Group's Corporate Income Tax Report**

The obligation to prepare this Report arises from the reform implemented by the eleventh additional provision of the Law on Auditing of Accounts. This establishes that certain companies and branches must prepare and publish a report on Corporate Income Tax with effect from the 2025 financial year.

This Report must include information on activities, the number of employees, revenue, profits or losses, taxes accrued and paid, as well as accumulated earnings.

The regulation establish that the Report must be approved and published within 6 months after the end of the financial year and deposited in the Mercantile Registry together with the Statutory Annual Accounts. Moreover, it must be accessible on the company's website for 5 years.

This Report is similar to the Country-by-Country Tax Report declared to the Spanish tax administration using form 231 Country-by-Country informing (CBC/DAC4), although with this new Report the information becomes public as it is mandatory for it to be accessible through the group's corporate website.

General information

Name of the ultimate parent of the Group	Promotora de Informaciones S.A.
Country where the ultimate parent has its registered office	Spain
Start date of financial year	January 1, 2025
End date of financial year	December 31, 2025
Reporting currency	Euros (EUR)
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Directive 2011/16/EU (yes/no)?	Yes

Information on a country-by-country basis

*Information is presented in thousands of euros:

	Country Code (ISO)	Revenues	Profit (loss) before income tax	Corporate income tax paid – on cash basis	Corporate income tax accrued	Accumulated earnings	Number of employees
Spain	ES	527.747	(72.529)	2.661	3.166	1.406.237	2.655
Panama	PA	4.032	929	222	231	1.173	33
All other tax jurisdiction	-	606.135	84.891	22.139	26.642	65.249	4.606
TOTAL		1.137.914	13.291	25.022	30.039	1.472.659	7.294

The information included in this report depicts the group's information in accordance with the regulations applicable to the *Corporate Income Tax Report* (amendment to Law 22/2015 on Auditing of Accounts) introducing the obligation to prepare, publish, deposit and make accessible this Corporate Income Tax Report, as well as in the regulations applicable to the Tax Country-by-Country Report (mainly, article 14 of the Corporate Income Tax Regulations).

Moreover, this information will be reported in form 231 for the financial year 2025 unless new guidelines or recommendations are published by the Spanish tax administration after the publication of this report and before the filing of said form 231.

The *definitions and considerations* used for the preparation of this report are as follows.

The Corporate Income Tax Report is prepared with aggregate information from the 2025 individual financial statements, homogenized in accordance with International Financial Reporting Standards (IFRS), of each of the group companies included in the consolidation by global integration in the Group's consolidated statements.

The detailed information is broken down by Spain, Panama and the rest of the countries where we operate, as required by the applicable legislation.

Revenues

It includes the aggregation of all income included in the financial statements. Thus, in addition to income related to operating income and financial income, any other type of income should be included, for example, exchange differences: Nevertheless, dividends from related entities are excluded.

Profit (loss) before corporate income tax

It includes the aggregation of all pre-tax results included in the financial statements. Including extraordinary income and expenses and excluding dividends from related entities.

Corporate income tax paid – on cash basis

Income tax paid includes the amount of taxes paid in the year, including withholdings taxes paid.

Corporate income tax accrued

Includes the amount of current taxes accrued as an expense during the year. It does not include deferred taxes or provisions for uncertain tax obligations.

Accumulated earnings

In the case of accumulated earnings, the amount reported is the balance of accumulated reserves.

Number of employees

The data reported details the average workforce for the year.

List of subsidiaries and activities

Member State or tax jurisdiction	Country code (ISO)	Name of each subsidiary	Activities
Spain	ES	Diario El País, S.L.U.	Publication and operation of El País newspaper.
		Diario AS, S.L.	Publication and operation of As newspaper.
		Diario Cinco Días, S.A.U.	Publication and operation of Cinco Días newspaper.
		Promotora de Actividades América 2010, S.L. (En liquidación)	Production and organization of activities and projects related to the commemoration of the bicentenary of the independence of the American Nations.
		Ediciones El País, S.L.U.	Publication, operation and sale of El País newspaper.
		Factoría Prisa Noticias, S.L.U.	Administrative, technological and legal services and the distribution of written and digital media.
		World In Progress Congress, S.L.U.	Annual organization of a cultural forum, including all activities related to it necessary for its celebration and development
		Podium Podcast, S.L.U.	Provision of music services
		Productora Extremeña de Televisión, S.A. (En liquidación)	Local television services
		Espacio Digital Editorial, S.L. U.	Edition and exploitation of Huffington Post digital for Spain.
		Prisa Participadas, S.L.U.	Management and exploitation of audiovisual and printed mass media, participation in companies and businesses, and providing all kinds of services.
		Prisa Activos Educativos, S.A.U.	The realization of the activities inherent to the publishing business in its broadest sense and, in particular, editing marketing and distribution of all kinds of publications and the provision of editorial, education, leisure services and entertainment.
		Prisa Media, S.A.U.	The allowance, or self-employed, of any kind of services, directly or indirectly, related broadcasting. Advice and provision of services to media companies in the field of advertising, programming, administration, marketing and technical issues, computer and commercial and any other related activity. Production, operation and management-account or self-employed, by whatever means, of all kinds of programs and radio and audiovisual products.
		Prisa Gestión Financiera, S.L.U.	Management and exploitation of information and social communication media whatever their technical support. The action in the capital and monetary market.
		Lacoproductora, S.L.U.	Production of feature films, short films, series, miniseries and television movies, as well as any other type of audiovisual works
		Sociedad Española de Radiodifusión, S.L.U.	Operation of radio broadcasting stations
		Teleser, S.A.	Operation of radio broadcasting stations
		Radio Murcia, S.A.	Operation of radio broadcasting stations
		Radio Club Canarias, S.A.	Operation of radio broadcasting stations
		Ondas Galicia, S.A.	Operation of radio broadcasting stations
		Prisa Radio, S.A.U.	Provision of business radio services
		Compañía Aragonesa de Radiodifusión, S.A.	Operation of radio broadcasting stations
		Radio Zaragoza, S.A.	Operation of radio broadcasting stations
		Radio Lleida S.L.	Operation of radio broadcasting stations
		Antena 3 de Radio de León, S.A.	Operation of radio broadcasting stations
		Iniciativas Radiofónicas de Castilla La Mancha, S.A.	Operation of radio broadcasting stations
		Sonido e Imagen de Canarias, S.A.	Operation of radio broadcasting stations
Sociedad Independiente Comunicación Castilla La Mancha, S.A.	Operation of radio broadcasting stations		
Propulsora Montañesa, S. A.	Operation of radio broadcasting stations		
Ediciones LM, S.L.	Operation of radio broadcasting stations		
Santillana Latam, S.L.U.	Publishing		
Grupo Santillana Educación Global, S.L.U.	Publishing		
Santillana Sistemas Educativos, S.L.U.	Publishing		
Santillana Educación Pacífico, S.L.	Publishing		
Panama	PA	Consorcio Radial de Panamá, S.A.	Consulting services and marketing of products and services
		Santillana, S.A.	Publishing

Member State or tax jurisdiction	Country code (ISO)	Name of each subsidiary	Activities
Andorra	AN	Societat de Comunicació y Publicitat, S.L.	Operation of radio broadcasting stations
Argentina	AR	Diario El País Argentina, S.A. Corporación Argentina de Radiodifusión, S.A. Ediciones Santillana S.A. Kapelusz Editora, S.A.	Operation of El País newspaper in Argentina. Operation of radio broadcasting stations Publishing Publishing
Bolivia	BO	Santillana de Ediciones, S.A.	Publishing
Brazil	BR	Santillana Educação, Ltda Avalia Qualidade Educacional, Ltda Editora Moderna Ltda Soluções Moderna Editora e Serviços Educacionais, Ltda Editora Pintaguá, Ltda Editora Altea, Ltda	Publishing Publishing Publishing Publishing Publishing Publishing
Chile	CL	As Chile, SPA GLR Chile Individual, Ltda Iberoamericana de Noticias Ltda. Prisa Media Chile, S.A. Sociedad Radiodifusora del Norte, SpA. Fast Net Comunicaciones, S.A. Iberoamerican Radio Holdings Chile, S.A. Compañía de Radios, S.A. Prisa Media Corp, S.A. Multimedios GLP Chile SPA Santillana Educación Chile, SpA. Educativa, S.A. Santillana del Pacífico, S.A. de Ediciones Pleno Internacional, SPA Sociedad de Capacitación y Formación Profesional Integra, S.p.A. Fundación Santillana Educación	Publication and operation of As newspaper in Chile. Provision of services to radio broadcasting companies Operation of media and communication services Production and sale of advertising, promotions and events Operation of radio broadcasting stations Operation of radio broadcasting stations Operation of radio broadcasting stations Operation of radio broadcasting stations Operation of radio broadcasting stations Operation of media and communication services Publishing Publishing Publishing Advice and consulting, development and sale of software Publishing Promoción de la educación y contribución a la mejora y extensión de la cultura en el Territorio de la República de Chile, a través de todas las vías institucionales que sean pertinentes.
Colombia	CO	Diario AS Colombia, SAS Prisa Media Colombia, S.A.S Caracol, S.A. Radio Reloj, S.A.S. Caracol Estéreo, S.A.S Ecos de la Montaña Cadena Radial Andina, S.A. Emisora Mil Veinte, S.A. Promotora de Publicidad Radial, S.A.S. Compañía de Comunicaciones de Colombia, S.A.S La Voz de Colombia, S.A. Promotora de Actividades Audiovisuales de Colombia, Ltda. Fundación Santillana Colombia Educativa Ediciones, S.A.S. Educativa, S.A.S. Distribuidora y Editora Richmond, S.A.S. Editorial Santillana, S.A.S. Improve Education Services, S.A.S. Improve Learning S.A.S.	Publication and operation of As newspaper in Colombia. Production and organization of shows and events Commercial radio broadcasting services Explotación de negocios de radiodifusión y publicidad Commercial radio broadcasting services Commercial radio broadcasting services Commercial radio broadcasting services Commercial radio broadcasting services Commercial radio broadcasting services Commercial radio broadcasting services Commercial radio broadcasting services Production and distribution of audiovisual It pursues charitable purposes, those of general interest or common utility, and the improvement of the quality of life, common well-being, and those of social, cultural, and recreational interest. Publishing Publishing Publishing Publishing Publishing Publishing

Member State or tax jurisdiction	Country code (ISO)	Name of each subsidiary	Activities
Costa Rica	CR	Santillana, S.A.	Publishing
Ecuador	EC	Sistemas Educativos de Enseñanza,S.A.S. Santillana S.A.	Publishing Publishing
El Salvador	SV	Editorial Santillana, S.A.de CV	Publishing
Honduras	HN	Editorial Santillana, S.A.	Publishing
Guatemala	GT	Editorial Santillana, S.A. Activa Educa, S.A.	Publishing Publishing
Mexico	MX	Diario El País México, S.A. de C.V. Promotora de Actividades América 2010 - México, S.A. de C.V. (En liquidación) Prisa Media México, S.A. de C.V. Noticias AS México, S.A. de C.V. Santillana Educación México, S.A.de C.V. Educa Inventia, S.A. de C.V. Programas de Innovación Educativa, S.A de C.V. Editorial Santillana, S.A. de CV	Operation of El País newspaper in Mexico. Development, coordination and management of projects of all kinds, national and international, related to the commemoration of the bicentenary of the independence of the American Nations Marketer's advertising in digital media. Publication and operation of As newspaper in Mexico. Publishing Publishing Publishing Publishing
Paraguay	PY	Santillana, S.A.	Publishing
Peru	PE	Santillana, S.A. Educactiva S.A.C.	Publishing Publishing
Puerto Rico	PR	Ediciones Santillana Inc.	Publishing
Dominican Republic	DO	Editorial Santillana, S.A.	Publishing
Uruguay	UY	Ediciones Santillana, S.A.	Publishing
USA	US	Prisa Media USA, Inc. Mobvious Corp. Diario As USA, Inc. GLR Services Inc.	Marketer of advertising in media. Marketer's advertising in digital media. Publication and operation of As newspaper in USA. Operation of radio broadcasting stations
Venezuela	VE	Editorial Santillana, S.A.	Publishing